Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/27/2016

Purchase Order Number

EP008735

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V	Vendor Number: 00012684 1223695478500 SHI GOVERNMENT
Е	SOLUTIONS, INC
Ν	1301 SOUTH MO-PAC EXPRESSWAY
D	SUITE 375
Ō	USA
	AUSTIN, TX 78746-6916
R	

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
	(512) 463-5523
OJ LL	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3883

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1 Class-Item 920-45

JBoss Enterprise Application Platform with Management - Standard subscription (renewal) (1 year) 16 cores - Red Hat - Part# MW0196814RN - Renewal Date: 11/30/2016 - 11/29/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,252.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,252.00

LN/FY/Account Code	Dollar Amount
1/17/2017-04405-727 6000-7276000-0027-13028-4213	\$ 6,252.00

Item # 2

As Outlined in Quote # 12234929 and DIR-SDD-2500 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 6,252.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER